

**ARIZONA DEPARTMENT OF TRANSPORTATION
PROGRESS PAYMENT REPORT**

Report No. 1		JPA 04-002	
		PROGRESS	RECEIVED
Item No. 74804		FINAL	JUN 30 2004
Project No.		Date Ending	ENGINEERING CONSULTANTS SERVICES
TRACS No. H6558 01C		Hourly Rate	
Name of Project	Ray Road East Side of Interstate 10 Traffic Interchange, Mill & Overlay		
Name of Vendor	City of Chandler		
REMIT PAYMENT TO: City of Chandler - Public Works/Streets - PO Box 4008 MS 909 - Chandler, AZ 85244			
Date Started 1-Mar-04	Estimated Completion Date: On Going	100% Billed	100% Complete

SUMMARY OF WORK FOR WHICH PAYMENT IS REQUESTED

Items	DESCRIPTION	CONTRACT AMOUNT	Previous Accumulative Amount	Current Month	Accumulative Amount
1	PER AGREEMENT JPA 04-002 see attached	\$ 35,000.00			\$34,746.22
					\$0.00
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Submitted By: RA Goemaat <i>Reg</i>		Date: 6/25/2004	Total:	
			To:	\$34,746.22
			Date:	
Approved By:		Date:	Total:	
ADOT Project Manager			Previous:	\$0.00
			Report:	
Processed By:		Date:	Current:	
Joint Project Administration			Report:	\$0.00

CONT-MASTR-PR-FORMAT 6/2/02

OK for 7/3/04